

Abbreviated Unaudited Accounts
for the Period 21 January 2014 to 31 January 2015
for
SmartUp.io Limited

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for the Period 21 January 2014 to 31 January 2015**

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**Abbreviated Balance Sheet
31 January 2015**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		697
Tangible assets	3		<u>6,170</u>
			6,867
CURRENT ASSETS			
Debtors		18,059	
Cash at bank		<u>74,072</u>	
		92,131	
CREDITORS			
Amounts falling due within one year		<u>9,855</u>	
NET CURRENT ASSETS			<u>82,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>89,143</u>
CAPITAL AND RESERVES			
Called up share capital	4		9
Share premium			603,289
Profit and loss account			<u>(514,155)</u>
SHAREHOLDERS' FUNDS			<u>89,143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 August 2015 and were signed on its behalf by:

F A Meehan - Director

**Notes to the Abbreviated Accounts
for the Period 21 January 2014 to 31 January 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Trademarks

Being the amount paid in connection with the Trademark application of the business in 2014, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 25% on cost

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>775</u>
At 31 January 2015	<u>775</u>
AMORTISATION	
Amortisation for period	<u>78</u>
At 31 January 2015	<u>78</u>
NET BOOK VALUE	
At 31 January 2015	<u><u>697</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>8,227</u>
At 31 January 2015	<u>8,227</u>
DEPRECIATION	
Charge for period	<u>2,057</u>
At 31 January 2015	<u>2,057</u>
NET BOOK VALUE	
At 31 January 2015	<u><u>6,170</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 21 January 2014 to 31 January 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid;

Number:	Class	Nominal value	Share Capital	Share premium	2014
7000	Ordinary	£0.001	£7	£0	£7
2000	Ordinary	£0.001	£2	£301.64468	£603,291
			£9		£603,298

During the period the company issued 2000 ordinary £0.001 shares at a premium of £301.64468 per share.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.